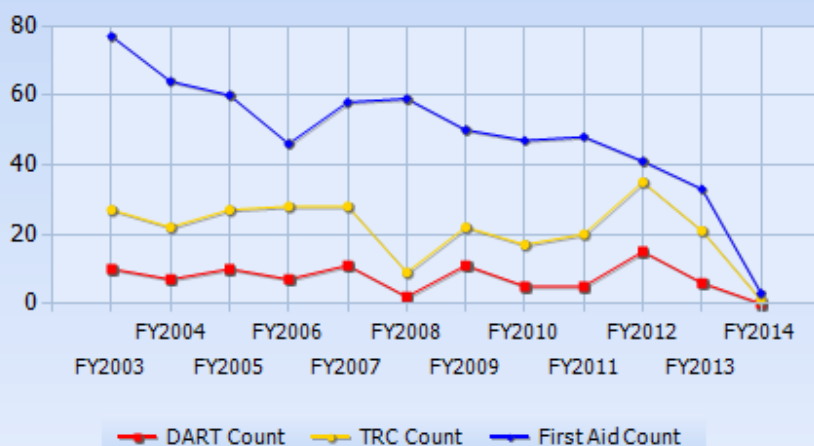


## Weekly Lab Status Meeting – November 19, 2013

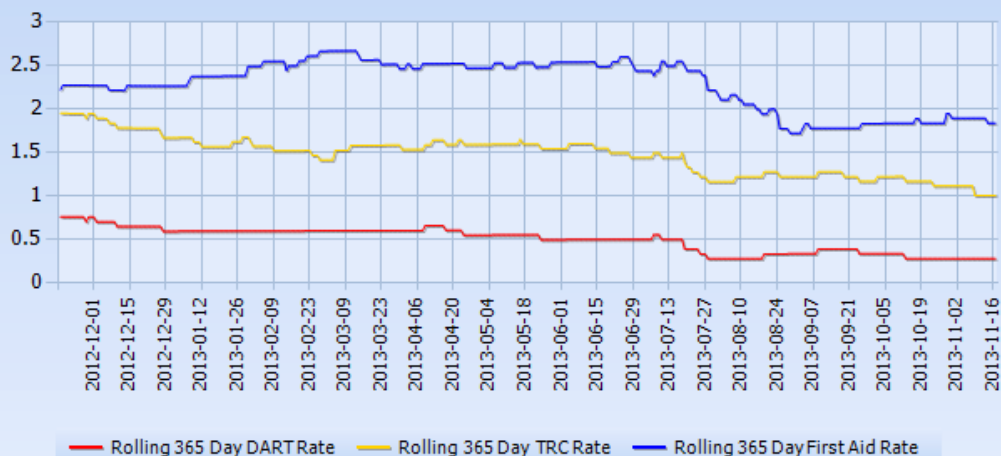
### Fiscal Year Summary by injury type

|                  | FY2003 | FY2004 | FY2005 | FY2006 | FY2007 | FY2008 | FY2009 | FY2010 | FY2011 | FY2012 | FY2013 | FY2014 |
|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| <b>DART</b>      | 10     | 7      | 10     | 7      | 11     | 2      | 11     | 5      | 5      | 15     | 6      | 0      |
| <b>TRC</b>       | 28     | 22     | 28     | 28     | 29     | 9      | 23     | 18     | 20     | 35     | 23     | 1      |
| <b>First Aid</b> | 78     | 65     | 62     | 46     | 58     | 61     | 52     | 48     | 48     | 41     | 34     | 3      |

### **DART/TRC/First Aid Counts for Employees and Contractors**



### **DART/TRC/First Aid Rates for Employees and Contractors**



**Injuries:**

None

**Claim Pending:**

None

**Vehicle Accidents:**

None

**ORPS/Incidents/Notices of Violations:**

None

### TRC & DART Details for Current Fiscal Year

| Organization    | TRC Cases | TRC Rate    | TRC 3-Year Average | TRC KPI  | DART Cases | DART Rate   | DART 3-Year Average | DART KPI |
|-----------------|-----------|-------------|--------------------|----------|------------|-------------|---------------------|----------|
| AD              | 0         | 0.00        | 2.39               | ↓        | 0          | 0.00        | 0.57                | ↓        |
| APC             | 0         | 0.00        | 0.00               | →        | 0          | 0.00        | 0.00                | →        |
| BS              | 1         | 6.88        | 1.92               | ↑        | 0          | 0.00        | 0.55                | ↓        |
| CCD             | 0         | 0.00        | 0.29               | ↓        | 0          | 0.00        | 0.00                | →        |
| CD              | 0         | 0.00        | 0.12               | ↓        | 0          | 0.00        | 0.12                | ↓        |
| CMS             | 0         | 0.00        | 0.00               | →        | 0          | 0.00        | 0.00                | →        |
| DI              | 0         | 0.00        | 2.38               | ↓        | 0          | 0.00        | 0.00                | →        |
| ES              | 0         | 0.00        | 0.89               | ↓        | 0          | 0.00        | 0.89                | ↓        |
| FCPA            | 0         | 0.00        | 0.00               | →        | 0          | 0.00        | 0.00                | →        |
| FE              | 0         | 0.00        | 3.85               | ↓        | 0          | 0.00        | 2.26                | ↓        |
| FI              | 0         | 0.00        | 0.00               | →        | 0          | 0.00        | 0.00                | →        |
| LBNE            | 0         | 0.00        | 0.00               | →        | 0          | 0.00        | 0.00                | →        |
| PD              | 0         | 0.00        | 0.65               | ↓        | 0          | 0.00        | 0.39                | ↓        |
| SCD             | 0         | 0.00        | 0.25               | ↓        | 0          | 0.00        | 0.25                | ↓        |
| TD              | 0         | 0.00        | 1.66               | ↓        | 0          | 0.00        | 0.49                | ↓        |
| WR              | 0         | 0.00        | 1.32               | ↓        | 0          | 0.00        | 0.00                | →        |
| <b>Fermilab</b> | <b>1</b>  | <b>0.44</b> | <b>1.40</b>        | <b>↓</b> | <b>0</b>   | <b>0.00</b> | <b>0.48</b>         | <b>↓</b> |

## Required ESH Training and ITNA Status for Employees

| Org      | Completed Courses | Required Courses | Percent Completed | Employees | Current ITNAs | ITNAs < 1 Year Old | Missing ITNAs | ITNAs > 3 Years Old |
|----------|-------------------|------------------|-------------------|-----------|---------------|--------------------|---------------|---------------------|
| AD       | 9169              | 9334             | 98.2%             | 433       | 423           | 97.7%              | 0             | 0                   |
| APC      | 590               | 594              | 99.3%             | 48        | 48            | 100.0%             | 0             | 0                   |
| BS       | 2412              | 2441             | 98.8%             | 145       | 144           | 99.3%              | 0             | 0                   |
| CCD      | 1418              | 1446             | 98.1%             | 98        | 98            | 100.0%             | 0             | 0                   |
| CD       | 414               | 415              | 99.8%             | 36        | 36            | 100.0%             | 0             | 0                   |
| CMS      | 177               | 180              | 98.3%             | 17        | 17            | 100.0%             | 0             | 0                   |
| DI       | 675               | 678              | 99.6%             | 58        | 56            | 96.6%              | 0             | 0                   |
| ES       | 1019              | 1031             | 98.8%             | 44        | 43            | 97.7%              | 0             | 0                   |
| FCPA     | 116               | 116              | 100.0%            | 9         | 9             | 100.0%             | 0             | 0                   |
| FE       | 2622              | 2702             | 97.0%             | 111       | 111           | 100.0%             | 0             | 0                   |
| FI       | 444               | 444              | 100.0%            | 34        | 34            | 100.0%             | 0             | 0                   |
| LBNE     | 102               | 104              | 98.1%             | 7         | 7             | 100.0%             | 0             | 0                   |
| PD       | 6439              | 6536             | 98.5%             | 416       | 411           | 98.8%              | 1             | 0                   |
| SCD      | 1861              | 1908             | 97.5%             | 161       | 156           | 96.9%              | 0             | 0                   |
| TD       | 4257              | 4317             | 98.6%             | 217       | 213           | 98.2%              | 0             | 0                   |
| WR       | 1214              | 1218             | 99.7%             | 105       | 104           | 99.0%              | 1             | 0                   |
| Fermilab | 32929             | 33464            | 98.4%             | 1939      | 1910          | 98.5%              | 2             | 0                   |

> 95%   90-95%   < 90%

Missing ITNAs and ITNAs > 3 Years Old = **Red**  
Missing ITNAs for New Employees = **Yellow**